

Date: Friday, 06/03/2009 9:26:16 AM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	AUTOMATIC DOOR OPENER KIT
Job Number :	46316		
Estimate Number :	12943		
P.O. Number :		Part Number :	D412698023
This Issue :	06/03/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	IIN D412-698 REV D
First Issue :	/ /	Project Number :	N/A
Previous Run :	46060	Drawing Revision :	E
Written By :		Material :	
Checked & Approved By :		Due Date :	13/03/2009
Comment :	Est Rev:A New Issue 07-07-12 JLM est rev B ecn 1207 08.07.03 EC verified by:LL		

Qty: 5 Um: Each

Additional Product

FRAME AS

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D355211	Door Prop
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: 45932

4.0	D35945	Door Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

Door Doubler

batch: 45196

5.0	D3594043	Floor Doubler Assembly, LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

Floor doubler ass'y LH

Batch: B45194 x1

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3594044

Floor Doubler Assembly, RH



3461972 9/3/10



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

Floor doubler ass'y RH

Batch:

B45199 ③

SS 09/03/06 X8

7.0

D36221

Ball Stud



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)

BALL STUD

Batch:

B45075

SS 09/03/06 X8

8.0

MS21073L5

nut plate



M1111 26 ④



Comment: Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)

nut plate

batch:

M108582 M108583 1X

SS 09/03/06 X8

9.0

MS20426AD44

Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)

Rivet

batch:

M15541

SS 09/03/06 X8

10.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer

Batch:

M114477

SS 09/03/06 X8

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

0503-11 ⑤

Qty 5 w/o qty change

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location:

PPP Rev:

9/3/10

OK

SS

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Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



09/03/11 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 09.03.11